

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW

A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS

2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

Email: clee@bbslaw.com

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

October 13, 2005

Clerk of Court
United States Bankruptcy Court
Southern District of New York
Alexander Hamilton Custom House
One Bowling Green
New York, NY 10004-1408

Re: **In re Delphi Corporation, et al**
Case No. 05-44481-RDD (Jointly Administered)

Dear Clerk:

This firm represents Coherent, Inc., a creditor in the above-referenced case.

Enclosed please find an original and one copy of the following:

- (1) **NOTICE OF RECLAMATION DEMAND OF COHERENT INC.**
- (2) **NOTICE OF APPEARANCE, REQUEST FOR SERVICE OF PAPERS, AND CONSENT TO E-SERVICE.**

Please file the originals and return filed-stamped copies to our office in the enclosed self-addressed, stamped envelope.

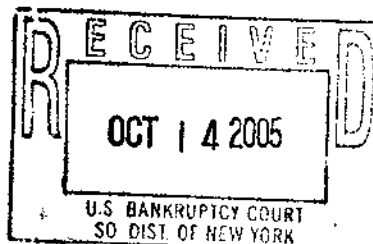
Thank you for your kind assistance.

Sincerely,

BIALSON, BERGEN & SCHWAB


Catherine Lee, Paralegal

:cwl
W:\C0239\004\ltr\101305Court.wpd



Lawrence M. Schwab, Esq. - Bar No. 085600
Patrick M. Costello, Esq. - Bar No. 117205
BIALSON, BERGEN & SCHWAB
2600 El Camino Real, Suite 300
Palo Alto, California 94306
Telephone: (650) 857-9500
Facsimile: (650) 494-2738

Attorneys for Coherent, Inc.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.

Debtors.

Chapter 11

Case No. 05-44481 (RDD)
(Jointly Administered)

**NOTICE OF RECLAMATION DEMAND OF
COHERENT INC.**

PLEASE TAKE NOTICE that a written reclamation demand (the "Coherent Demand") was served on October 13, 2005 by Coherent, Inc., through counsel on the captioned Debtors and their counsel. A copy of the Coherent Demand is attached hereto as Exhibit "A" and incorporated herein by this reference.

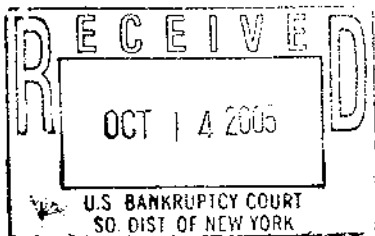
Respectfully submitted,

Dated: October 13, 2005

BIALSON, BERGEN & SCHWAB

By:


PATRICK M. COSTELLO, ESQ.,
Attorneys for Coherent, Inc.



BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

October 13, 2005

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

Via Federal Express & Facsimile

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815
Fax: (248) 813-2670

Delphi Medical Systems
Attn. Jesse Ganz
Central Receiving
4300 Road 18
Longmont, CO 80504
Fax: (303) 678-8138

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.
Fax: (312) 407-0411

Re: In re Delphi Corporation et. al. Case No. 05-44481 (RDD) (Jointly Administered).

Dear Gentlemen:

This firm is counsel to Coherent, Inc. ("Coherent"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Coherent hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Medical Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Coherent, including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Delphi purchase orders and Coherent invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB


Patrick M. Costello

978-443-8790

P. 1

FEB 14 05 01:12p

Sean Tobin

ENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

FEB-14-05 11:01AM;

PAGE 1

DELPHI

PURCHASE ORDER

PO#	REV
798058	000

DATE	2/1/05
PAGE #	1

BILL TO:

Delphi Medical Systems
Attn: AP
4300 Road 18
Longmont, CO 80504
Phone: (303) 678-8585

SHIP TO:

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

**PLEASE CONFIRM
PRICE AND
DELIVERY**

TO:

Doherty Inc.
Sean Tobin
3100 Patrick Henry Drive
Santa Clara CA 95054

BUYER:
Jesse Galt

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	DATE
500	Part 978-443-8790			
01 01	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	3/14/2005
01 02	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	4/1/2005
01 03	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	5/2/2005
01 04	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	6/13/2005
01 05	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	6/1/2005
01 06	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	7/15/2005
01 07	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	8/19/2005
01 08	10 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	17520.00	9/9/2005
01 09	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	9/23/2005
01 10	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	10/21/2005
01 11	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	12/8/2005
01 12	5 EA 067987-0003 LASER CONTROLLER (GREEN)	1752.0000	8760.00	12/22/2005
02 01	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	3/14/2005
02 02	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	4/1/2005
02 03	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	5/2/2005
02 04	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	6/13/2005
02 05	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	6/1/2005
02 06	5 EA 067987-0004 LASER CABLE (GREEN)	258.0000	1290.00	7/15/2005

Carl Denech

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

RECEIVED TIME FEB 14 11:18AM

Feb 14 05 01:12p

Sean Tobin

878-443-8780

p. 2

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

FEB-14-05 11:02AM;

PAGE 2/4

DELPHI

PURCHASE ORDER

BILL TO:

Delphi Medical Systems
Attn: AP
4300 Road 18
Longmont, CO 80504
Phone: (303) 878-4585

PO#	REV
788368	000

DATE	2/1/05
PAGE#	2

TO:

Continental Inc.
Sean Tobin
3100 Patrick Henry Drive
Santa Clara, CA 95054

SHIP TO:

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

BUYER:
Jesse Gatz

VERSION 0328	COMPASS	ITEMS 888368	SHIP VIA UPS Ground	CLT	PO# X	PO# Origin	TAXABLE NO	INSPECTION		
PURCHASER CONTACT Fax 978-443-8780		REQUESTOR		SHIP INSTRUCTIONS ACCT # 18068W		REMARKS				
LN	DL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DUE DATE	
02	07	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	8/19/2005	
02	08	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	8/9/2005	
02	09	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	9/23/2005	
02	10	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	10/21/2005	
02	11	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	11/11/2005	
02	12	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	12/8/2005	
02	13	5	EA	067987-0004	A	LASER CABLE (GREEN)	258.0000	1280.00	12/22/2005	
PO	01:	Please include the Delphi Medical Systems								
PO	02:	purchase order number, Delphi Medical								
PO	03:	Systems part number, description, and								
PO	04:	quantity on the packing slip.								
PO	05:									
PO	06:	Please acknowledge this purchase order								
PO	07:	within 24 hours of receipt. An email or fax								
PO	08:	confirmation is acceptable. Fax 303-878-8138.								
PO	09:									
PO	10:	Confirming this purchase order also confirms								
PO	11:	that the Delphi Medical Systems Purchase								
PO	12:	Order Terms and Conditions attached to this								
PO	13:	order are accepted by the supplier.								
PO	14:									
PO	15:	Confirming this purchase order confirms that								
PO	16:	the supplier has all of the documentation								
PO	17:	for the revision level of the product or								
PO	18:	service required on the purchase order.								

4/16/05
Case Strands

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

RECEIVED TIME FEB. 14. 11:18AM

Feb 14 05 01:13p

Sean Tobin

978-443-8790

P-3

SENT BY: DELPHI MEDICAL SYSTEMS;

0096788138;

FEB-14-05 11:03AM;

PAGE 3/4

DELPHI

PURCHASE ORDER

PO#	REV
799388	000

DATE	2/1/05
PAGE#	3

BILL TO:

Delphi Medical Systems
Attn: AP
4300 Road 18
Longmont, CO 80504
Phone: (303) 678-8585

TO:

Conquest Inc
Sean Tobin
5100 Patrick Henry Drive
Santa Clara, CA 95054

SHIP TO:

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

BUYER:
Jesse Gatz

VERSION	COMPANY	TERMS	CARRIER	CT	DD	FOR	TABLE	REMARKS	
0001		NET30	UPS Ground		X	ORDER	NO		
BUYER	VENDOR CONTACT		REQUIREMENTS		SHIP INSTRUCTIONS		REMARKS		
000	Fax: 978-443-8790				ACCY # 1506824				
LT	OL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DATE
GRAND TOTAL							\$	130,520.00	

[Signature] 2/1/05
AUTHORIZED SIGNATURE
[Signature] 02 Feb -05
AUTHORIZED SIGNATURE
[Signature] 02 Feb 05
AUTHORIZED SIGNATURE

Feb 17 05 03:12p

Sean Tobin

978-443-8790

p. 1

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138

FEB-17-05 7:56AM;

PAGE 1/2

DELPHI

PURCHASE ORDER

PO#	REV
799567	000

DATE	1/31/05
PAGE#	1

BILL TO:

Delphi Medical Systems
Attn: AP
4300 Road 18
Longmont, CO 80504
Phone: (303) 678-8795

SHIP TO:

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

**PLEASE CONFIRM
PRICE AND
DELIVERY**

BUYER:
Jesse Ganz

Comments Inc
Sean Tobin
5100 Patrick Henry Drive
Santa Clara CA 95054

VENDOR	CONFIRMATION	TERMS	SHIP VIA	QTY	UNIT	FOR	FLAVOR	INSPECTION
2325		MMS-2	UPS Ground		X	Order	NO	

BUYER	VENDOR/CONTACT	REQUISITION	SHIP INSTRUCTIONS	REMARKS
600	Fax 978-443-8790		ACCT # 16088N	

LN	QTY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DATE
01-01	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	3/14/2005
01-02	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	4/1/2005
01-03	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	5/2/2005
01-04	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	6/13/2005
01-05	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	6/1/2005
01-06	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	7/15/2005
01-07	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	8/19/2005
01-08	10	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	135000.00	8/9/2005
01-09	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	9/23/2005
01-10	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	10/21/2005
01-11	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	11/11/2005
01-12	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	12/9/2005
01-13	5	EA	067987-0002	A	GREEN LASER ASSY	13500.0000	67500.00	12/22/2005

PO: 01:	Please include the Delphi Medical Systems
PO: 02:	purchase order number, Delphi Medical
PO: 03:	Systems part number, description, and
PO: 04:	quantity on the packing slip.
PO: 05:	
PO: 06:	Please acknowledge this purchase order
PO: 07:	within 24 hours of receipt. An email or fax
PO: 08:	confirmation is acceptable. Fax 303-878-8138.
PO: 09:	
PO: 10:	Confirming this purchase order also confirms
PO: 11:	that the Delphi Medical Systems Purchase
PO: 12:	Order Terms and Conditions attached to this

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

1/31/05

01-Feb-05

2/1/05

2/4/05

Feb 17 05 03:12p

Sean Tobin

878-443-8790

P. 2

SENT BY: DELPHI MEDICAL SYSTEMS;

3038788138;

FEB-17-05 7:57AM;

PAGE 2/2

DELPHI

PURCHASE ORDER

PO #	REV
789367	500

DATE	18/1/05
PAGE #	2

BILL TO:

Delphi Medical Systems
Attn: AP
4300 Road 18
Longmont, CO 80504
Phone: (303)878-8585

TO:

Colson Inc
Sean Tobin
5100 Pabst Henry Drive

Santa Clara CA 95054

SHIP TO:

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

BUYER:
Jesse Gaoz

VENUE	CONFIRMED	TERMS	SHIP VIA	CLT	PPD	FOB	TAXABLE	INSPECTION
500		18/1/05-2	UPS Ground		X	Origin	NO	
VENUE	VENUE CONTACT	REQUISITION	SHIP INSTRUCTIONS	REMARKS				
500	Page 878-443-8790		ACCT # 1800000					
LN	DL	QUANTITY	UNIT	UNIT PRICE	DESCRIPTION	EXTENSION	DATE	
PO	13	order has been received by the supplier.						
PO	14							
PO	15	Confirming this purchase order confirms that						
PO	16	the supplier has all of the documentation						
PO	17	for the installation of the product or						
PO	18	service required on the purchase order.						
					GRAND TOTAL	2	945,000.00	

[Signature] 2/1/05
AUTHORIZED SIGNATURE
[Signature] 01-Feb-05
AUTHORIZED SIGNATURE
[Signature] 2/1/05
AUTHORIZED SIGNATURE

CME Supply



Invoice

Canada: 897 80 9133 RT 0001 EIN: 94-1622541

REMIT TO:

Coherent Inc
Bank of America Lockbox Services
File 57060
LOS ANGELES, CA 90074-7060

Invoice No.	Customer PO	Page	
370968	799367	1 / 2	
Invoice Date	Delivery No.	Reference SO	Customer No.
30-SEP-2005	656897	116186	10638
Order Date	Date Shipped	Payment Terms	Method of Shipment
17-FEB-2005	30-SEP-2005	NET 30	UPS GROUND
Terms of Delivery	Tracking No.	Document No.	
OCOL ORIGIN	1Z9075990340306464		

BILL TO:

Delphi Medical Systems
Accounts Payable
4300 Road 18
LONGMONT, CO 80504
United States

SHIP TO:

Delphi Medical Systems
Jesse Ganz
Tel. 1 (303) 678-8585
Central Receiving
4300 Road 18
LONGMONT, CO 80504
United States

Shipments within the U.S.: These commodities, technologies or software products are for domestic use. Any export must comply with United States Export Administration Regulations.
Shipments outside of the U.S.: These commodities, technologies or software products were exported from the United States in accordance with U.S. Export Administration Regulations.
Diversion contrary to U.S. law prohibited. The use, sale, re-export, or re-transfer of the items described herein directly or indirectly in any activities related to the design, production, use or stockpiling of chemical, biological, or nuclear weapons or missiles is strictly prohibited.

Line	Item Number Item Description	Qty	UOM	Unit Price in USD	Ext. Price in USD
1.7	55064 COMPASS 315M-100 AGFA Head Customer Part Number: 067987-0002 Serial #: LDP.55064.052831 Serial #: LDP.55064.053181 Serial #: LDP.55064.053443 Serial #: LDP.55064.053445 Serial #: LDP.55064.053757	5	Each	11,492.00	57,460.00
1.8	55064 COMPASS 315M-100 AGFA Head Customer Part Number: 067987-0002 Serial #: LDP.55064.051927 Serial #: LDP.55064.051953 Serial #: LDP.55064.052825 Serial #: LDP.55064.053113 Serial #: LDP.55064.053407 Serial #: LDP.55064.053409 Serial #: LDP.55064.053763 Serial #: LDP.55064.053819 Serial #: LDP.55064.053823 Serial #: LDP.55064.053863	10	Each	11,492.00	114,920.00
	Subtotal				172,380.00
	Freight				0.00
	Taxable Amount				172,380.00
	Sales Tax @ 0.00 Customer Exemption: 100.00%				0.00
	Total (USD):				172,380.00
Coherent Standard Terms and Conditions Apply. Trade Terms refer to Incoterms 2000.					



Invoice

Canada: 897 80 9133 RT 0001 EIN: 94-1622541

REMIT TO:

Coherent Inc
Bank of America Lockbox Services
File 57080
LOS ANGELES, CA 90074-7060

Invoice No.	Customer PO	Page	
370962	799368	1 / 2	
Invoice Date	Delivery No.	Reference SO	Customer No.
30-SEP-2005	656896	116140	10638
Order Date	Date Shipped	Payment Terms	Method of Shipment
16-FEB-2005	30-SEP-2005	NET 30	UPS GROUND
Terms of Delivery	Tracking No.	Document No.	
OCOL ORIGIN	1Z9075990340645446		

BILL TO:

Delphi Medical Systems
Accounts Payable
4300 Road 18
LONGMONT, CO 80504
United States

SHIP TO:

Delphi Medical Systems
Jesse Ganz
Tel. 1 (303) 678-8585
Central Receiving
4300 Road 18
LONGMONT, CO 80504
United States

Shipments within the U.S.: These commodities, technologies or software products are for domestic use. Any export must comply with United States Export Administration Regulations.
Shipments outside of the U.S.: These commodities, technologies or software products were exported from the United States in accordance with U.S. Export Administration Regulations.
Diversion contrary to U.S. law prohibited. The use, sale, re-export, or re-transfer of the items described herein directly or indirectly in any activities related to the design, production, use or stockpiling of chemical, biological, or nuclear weapons or missiles is strictly prohibited.

Line	Item Number Item Description	Qty	UOM	Unit Price in USD	Ext. Price in USD
1.8	62188 COMPASS 315M Analog Controller Customer part number: 067987-0003 Serial #: LDP.62188.007987 Serial #: LDP.62188.008077 Serial #: LDP.62188.008079 Serial #: LDP.62188.008081 Serial #: LDP.62188.008083 Serial #: LDP.62188.008091 Serial #: LDP.62188.008093 Serial #: LDP.62188.008095 Serial #: LDP.62188.008096 Serial #: LDP.62188.008106	10	Each	1,752.00	17,520.00
1.9	62188 COMPASS 315M Analog Controller Customer part number: 067987-0003 Serial #: LDP.62188.008110 Serial #: LDP.62188.008115 Serial #: LDP.62188.008119 Serial #: LDP.62188.008120 Serial #: LDP.62188.008121	5	Each	1,752.00	8,760.00
2.8	62239 COMPASS 315M CONTROLLER CABLE 31" Customer part number: 067987-0004	5	Each	256.00	1,280.00
2.9	62239 COMPASS 315M CONTROLLER CABLE 31" Customer part number: 067987-0004	5	Each	256.00	1,280.00
2.10	62239 COMPASS 315M CONTROLLER CABLE 31" Customer part number: 067987-0004	5	Each	256.00	1,280.00

700330351 R000 AUG 05 (REV. 11-03)



Invoice

Canada: 897 80 9133 RT 0001 EIN: 94-1622541

REMIT TO:

Coherent Inc
Bank of America Lockbox Services
File 57060
LOS ANGELES, CA 90074-7060

Invoice No.	Customer PO	Page
370962	799368	2 / 2
Invoice Date	Delivery No.	Reference SO
30-SEP-2005	656896	116140
Order Date	Date Shipped	Payment Terms
16-FEB-2005	30-SEP-2005	NET 30
Terms of Delivery	Tracking No.	Method of Shipment
OCOL ORIGIN	1Z9075990340645446	UPS GROUND
		Document No.

BILL TO:

Delphi Medical Systems
Accounts Payable
4300 Road 18
LONGMONT, CO 80504
United States

SHIP TO:

Delphi Medical Systems
Jesse Ganz
Tel. 1 (303) 678-8585
Central Receiving
4300 Road 18
LONGMONT, CO 80504
United States

Shipments within the U.S.: These commodities, technologies or software products are for domestic use. Any export must comply with United States Export Administration Regulations.
Shipments outside of the U.S.: These commodities, technologies or software products were exported from the United States in accordance with U.S. Export Administration Regulations. Diversion contrary to U.S. law prohibited. The use, sale, re-export, or re-transfer of the items described herein directly or indirectly in any activities related to the design, production, use or stockpiling of chemical, biological, or nuclear weapons or missiles is strictly prohibited.

Line	Item Number Item Description	Qty	UOM	Unit Price in USD	Ext. Price in USD
	Subtotal				30,120.00
	Freight				0.00
	Taxable Amount				30,120.00
	Sales Tax @ 0.00 Customer Exemption: 100.00%				0.00
	Total (USD):				30,120.00
	Coherent Standard Terms and Conditions Apply. Trade Terms refer to Incoterms 2000.				
	Contact NANCY VALONE for Questions on this Order.				
	Inside U.S. 1-800-438-6323 Outside U.S. 1-408-764-4438				
	e-mail: Nancy.Valone@coherent.com				
	FREIGHT COLLECT# 16068W				

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of NOTICE OF RECLAMATION DEMAND
OF COHERENT INC. were served via first class United States mail in properly addressed
envelopes with sufficient postage affixed thereon to insure delivery upon the following:

Attorneys for Debtor

John Wm. Butler, Jr.
Skadden Arps Slate Meagher & Flom
333 West Wacker Drive
Chicago, IL 60606

Kayalyn A. Marafioti
Thomas J. Matz
Skadden, Arps, Slate, Meagher & Flom
Four Times Square
New York, NY 10036

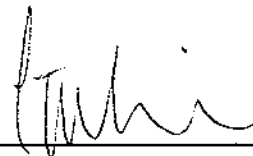
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Jesse Ganz
Delphi Medical Systems
Central Receiving
4300 Road 18
Longmont, CO 80504

U.S. Trustee

Alicia M. Leonhard
Office of the United States Trustee
33 Whitehall Street, Suite 2100
New York, NY 10004

This 13th day of October, 2005.



Catherine Lee
2600 El Camino Real, Suite 300
Palo Alto, California 94306
Telephone: (650) 857-9500
Facsimile: (650) 494-2738